Ĭ	SOUTHERN RESIDE	171AL 761	2715	P, 0
DUE AUGUST 15	ENDITURE REPORT ARY 1 THROUGH JUNE 30 1 THROUGH DECEMBER 3) 15	1.0	FOR OFFICE Postmark Date	USE ONLY
 Print in ink or type. Fill in Registration Number in 	Instructions		€.5	avertee)
 Complete form and return to the Suite 200, Baton Rouge LA: This form must be delivered. 	he Board of Ethics, \$401 United Plas 70809 (225) 922-1400. or postmarked by the due date. (5) 922-1414. The original should b		1991	370 SD
1. Name GILL	Gordon	C.	_ :	
2. Business Address 15	375 Memorial	Drive Ho	suu Tx	77079 ZIB
Mailing Address	5ame	y	12	
	1-584-3545 Ana Code and Telephone Number made January 1 through June edules A and B)	30: \$ <u>/</u>	181.73	
5. Total of all expenditures	made July I through December lude expenditures from Schedules A and	er 31: \$ 1D)		10.000 300
6. Total of all expenditures (Line 4 added with Line 5 show		s <u> 14</u>	181.73	-
7. Did you make an expend	liture exceeding \$50 on one oc	casion for any one	legislator:	
From January 1 through From July 1 through De	June 30? Yes cember 31? Yes	□ No	Ø NA	
If the answer to either qu	estion in Number 7 above is Y	ES, please complet	te Schedule A and	nach.
Form 502, Rev. 099	197			
	Page 1 of	3		
				1

SOUTHERN RESIDENTIAL

P. 81

7012715

LOBBYING EXPENDITURE REPORT

Lobbyist's Registra	tion Number

		1001			
R	Did you make exper	ditures exceeding	e the sum of 32	50 for any one	legislator:

From January 1 through June 30? From July 1 through December 31? ☐ Yes

M No

AN D

If the answer to either question in Number 8 above is YES, please complete Schedule A and ottach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?

☐ Yes

No No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been del herately omitted.

Signature of Lobbyist

Form 802. Rev 640

Page 2 of 3

7812715

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding 550 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

aggregate total of expenditures i	V-50			
I. LEONILATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU SITHER SPENT OVER \$50 ON ONE OCCASION OR MADS EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENI OVER 53D ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$350 BETWEEN JULY I AND DECEMBER 31		TOTAL, OF COLUMNS 2 AND J
Rep. C. Hudson	\$51.62		\$	51.62
Rep. C. Hudson Rap. Gantreaux Sen. Siragusa	51.62			51.62
Sen. Siragusa	51.62			51.62
Rep Pierre	51.62	7 <u>7 20 140 </u>		51.62
	*	<u> </u>	_	10702
46			2	
		<u> </u>		10.00
	A			
				10 Tel
				<u></u>
20 1 - WELLEY - 13-2				10 10 10 10 10 10 10 10 10 10 10 10 10 1
		57-14		10.00

Form 502, Rev. 649

Page 3 of 3